



Form CPF 18A : Report of Independent Expenditure
Promoting Election or Defeat of Candidate(s)

Office of Campaign and Political Finance

Commonwealth
of Massachusetts

Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

1. Date of Report:

10/20/06

(Must be filed within 7 business days of expenditure(s) in excess of \$100.00 in aggregate)

2. Expenditure(s) Made By:

1199SEIU United Healthcare Workers East

(Name of individual or group making expenditure)

21 Fellows St.

Roxbury

MA

02119

Street Address

City/Town

Zip

3. Name of Candidate(s) For Whom the Above Expenditure(s) Election or Defeat Promoted:

Falzone

4. Expenditure(s): see attached

| Date Paid | To Whom Paid | Address | Purpose | Amount |
|-----------|--------------|---------|---------|--------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

I hereby certify the expenditures noted are independent expenditures, as defined by M.G.L. c.55, section 18A:

- (1) the individual(s) or group who made the expenditure(s) described herein did not solicit or receive any contributions in contemplation of such expenditure(s); and
- (2) the individual(s) or group who made the expenditure(s) described herein did not cooperate, consult or act in concert with or at the request or suggestion of any candidate, or political committee organized on behalf of any candidate, or any agent of a candidate or any political committee in making such expenditure(s).

I further certify that all statements made herein are true and accurate.

Signed under the penalties of perjury:

Signature

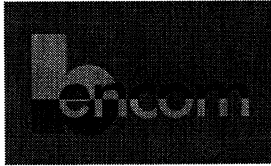
10/20/06

Date

Print Name of Individual Signer and Title (if signing on behalf of a group)

CAMPAIGN & POLITICAL
FINANCE

2006 OCT 23 4 10:54



INVOICE

#00461

DATE: 09/21/06

Due on Receipt

Bill To:

1199 SEIU
ATTN: Finance Department
310 West 43rd Street
New York, NY 10036

| Description of Job | Amount |
|---|-------------------|
| PROJECT AT THE REQUEST OF JENNIFER CUNNINGHAM / MEGHAN FINEGAN POLITICAL ACTIVITY MASSACHUSETTS DIVISION | |
| DESIGN OF LEGISLATIVE RACE PRINT ADS Design of 11.625" by 10.5" black and white member endorsement ads for the following 10 legislative candidates: Allen, Canderas, D'Amico, DiNatale, Falzone, Gottwald, Hodgkins, Murray, Rogers and St. Fleur. Purchase of stock photo and color correction. | \$2,650.00 |
| ALL CREATIVE — NO SALES TAX | |
| Total | \$2,650.00 |
| Thank you for your business. Please make checks payable to: BENCOM, LLC 928 Broadway, Suite 903 New York, NY 10010 | |
| FED TAX ID # 20-2135022 | |

= \$265/candidate

928 Broadway, suite 903 ■ new york, ny 10010 ■ 212.475.5695 (t) ■ 212.475.5143 (f)

CAMPAIGN & POLITICAL
FINANCE

2006 OCT 23 A 10:54



COMMUNITY NEWSPAPER COMPANY

www.townonline.com
PO Box 9113
Needham, Ma 02492-9113

ADVERTISING DISPLAY INVOICE

WE ACCEPT:



SEE BACK OF PAYMENT PORTION TO AUTHORIZE.

MAKE CHECK PAYABLE TO:

COMMUNITY NEWSPAPER COMPANY

Sales Rep: FARRELL ANN
781-433-8272
Customer Service: 800-894-5141
Outside MA: 781-453-6400

ACCOUNT NUMBER: 100016437
BILL DATE: 10/1/2006
BILLING PERIOD: 9/4/2006 - 10/1/2006
PAYMENT TERMS: PAYABLE UPON RECEIPT
NEXT BILL DATE: 10/29/2006

1199 SEIU UNITED HEALTHCARE WO
21 FELLOWS STREET
ROXBURY MA 02119-2523

2731



ACCOUNT SUMMARY

Previous Balance \$1,008.00
New Charges this period + 3,092.91
Payments Received - -
Debit Adjustments + -
Credit Adjustments - -
New Finance Charges + 15.12
Finance Charges Cancelled - -

BALANCE DUE \$4,116.03

ALL OPEN ITEMS

Page 1 of 1

| TE | COMMENT/PO#/AUTH | DESCRIPTION | PRODUCT CODE | REFERENCE NO. | BILLED UNITS | TIMES RUN | GROSS AMOUNT | DISCOUNTED AMOUNT | MISC. CHARGE | NET AMOUNT |
|-----|------------------|---|--------------|---------------|--------------|-----------|--------------|----------------------|--------------|------------|
| '17 | | MURRAY AD RAN IN PB DISCOUNTS NEGOTIATED DISCOUNTS | | CN11120247 | 63.00I | 1 | 1,159.20 | (115.92) (35.28) | pd | 1,008.00 |
| '13 | | ROGERS RAN IN NN NEGOTIATED DISCOUNTS | | CN11139618 | 57.50I | 1 | 595.13 | (90.57) | | 504.56 |
| '14 | * | FALZONE RAN IN SG DISCOUNTS NEGOTIATED DISCOUNTS | | CN11139631 | 63.00I | 1 | 1,338.75 | (133.88) (204.12) | | 1,000.75 |
| '15 | | D'AMICO RAN IN NM NEGOTIATED DISCOUNTS | | CN11139603 | 63.00I | 1 | 900.90 | (163.80) | | 737.10 |
| '15 | | GOTT WALD RAN IN C1 NEGOTIATED DISCOUNTS | | CN11140590 | 40.00I | 1 | 1,238.00 | (387.50) | | 850.50 |
| 1 | | FINANCE CHARGE | | 459065 | | | | | 15.12 | 15.12 |

Primary Ads.
1E-W9

Total = \$3092.91

TEAR HERE

| ACCOUNT NUMBER | CURRENT | 1 MONTH | 2 MONTH | OVER 3 MONTHS | UNAPPLIED/PREPAID | TOTAL DUE |
|----------------|------------|------------|---------|---------------|-------------------|------------|
| 100016437 | \$3,108.03 | \$1,008.00 | \$0.00 | \$0.00 | \$0.00 | \$4,116.03 |



100016437

ADVERTISER NAME

1199 SEIU UNITED HEALTHCARE
21 FELLOWS STREET
ROXBURY MA 02119
781-453-6400

Open as of: 10/1/2006
CN11120247 1,008.00
CN11139618 504.56
CN11139631 1,000.75
CN11139603 737.10
CN11140590 850.50
459065 15.12



www.townonline.com

RETURN THIS PORTION WITH PAYMENT

PLEASE SEE REVERSE SIDE FOR IMPORTANT PAYMENT AND CODE INFORMATION

| PLEASE PAY THIS AMOUNT | AMOUNT ENCLOSED |
|------------------------|-----------------|
| \$4,116.03 | |

CNC-059a 11/04

| | | | | |
|------------------|-------------------------|--------------------------------|----------------|---------------|
| OCPF | | | | |
| Date paid | to whom paid | address | purpose | amount |
| 10/20/2006 | Bencom | 928 Broadway #903 NY, NY 10010 | ad design | \$265.00 |
| 10/20/2006 | Community Newspaper Co. | PO Box 9113 Needham, MA 02492 | ad | \$1,000.75 |
| | | | | \$1,265.75 |

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FINANCE